EXHIBIT "1"

OUR LADY OF MERCY MEDICAL CENTER v. NETWORKED INFORMATION SYSTEMS, et al.

<u>No.</u>	Date of Transfer	Transfer Amount	Transfer Type
1 2 3	12/26/06 1/10/07 2/15/07	\$123,049.62 \$22,905.00 \$123,049.62	Check Check Check
	TOTAL:	\$269,004.24	